

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF ILLINOIS**

In re: KOHLER, DAVID PATRICK

§ Case No. 07-31707

§

§

Debtor(s)

§

SUPPLEMENTAL TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Supplemental Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on August 29, 2007. The undersigned trustee was appointed on August 29, 2007.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 15,066.62

Funds were disbursed in the following amounts:

Administrative expenses	3,806.11
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Payments to creditors	2,946.24
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Non-estate funds paid to 3rd Parties	6,750.00
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Payments to the debtor	0.00
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Leaving a balance on hand of ¹	\$ 1,564.27
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The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 06/23/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,581.66. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$1,425.24 as interim compensation and now requests the sum of \$156.42, for a total compensation of \$1,581.66. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$138.37 and now requests reimbursement for expenses of \$26.12, for total expenses of \$164.49.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/15/2010 By: /s/DONALD M. SAMSON, TRUSTEE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-31707

Trustee: (330160) DONALD M. SAMSON, TRUSTEE

Case Name: KOHLER, DAVID PATRICK

Filed (f) or Converted (c): 08/29/07 (f)

§341(a) Meeting Date: 10/19/07

Period Ending: 06/15/10

Claims Bar Date: 06/23/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	14 KINGSBURY COURT, GLEN CARBON	360,000.00	0.00	DA	0.00	FA
2	CASH	200.00	0.00	DA	0.00	FA
3	SAVINGS - FBC	79.67	0.00	DA	0.00	FA
4	CHECKING - FBC	758.54	0.00	DA	0.00	FA
5	SAVINGS - BANK OF EDWARDSVILLE	74.47	0.00	DA	0.00	FA
6	BEDROOM #1 FURNITURE	200.00	0.00	DA	0.00	FA
7	BEDROOM #2 FURNITURE	25.00	0.00	DA	0.00	FA
8	BEDROOM #3 FURNITURE	25.00	0.00	DA	0.00	FA
9	OFFICE FURNITURE	250.00	0.00	DA	0.00	FA
10	LIVING ROOM FURNITURE	400.00	0.00	DA	0.00	FA
11	DINING ROOM FURNITURE	150.00	0.00	DA	0.00	FA
12	KITCHEN FURNITURE & APPLIANCES	200.00	0.00	DA	0.00	FA
13	OTHER FURNITURE	500.00	0.00	DA	0.00	FA
14	3 WEED EATERS, HAND TOOLS	150.00	0.00	DA	0.00	FA
15	WASHER & DRYER	250.00	0.00	DA	0.00	FA
16	VCR TAPES	5.00	0.00	DA	0.00	FA
17	CLOTHING	300.00	0.00	DA	0.00	FA
18	2 WATCHES, COSTUME JEWELRY	20.00	0.00	DA	0.00	FA
19	LIFE INS.	Unknown	0.00	DA	0.00	FA
20	1/2 INT. IN SKYLINE HOMES	0.00	0.00	DA	0.00	FA
21	2007 PONTIAC GRAND PRIX GPX	23,720.00	0.00		6,750.00	FA
22	2007 SILVERADO TRUCK	23,500.00	0.00	DA	0.00	FA
23	2006 SILVERADO CLUB CAB TRUCK	19,000.00	0.00	DA	0.00	FA
24	2003 NORDIC RAGE BOAT & TRAILER	38,500.00	0.00	DA	0.00	FA
25	LADDERS, POWER TOOLS, HAND TOOLS	600.00	0.00	DA	0.00	FA
26	2 CATS	0.00	0.00	DA	0.00	FA
27	277 SKID LOADER	40,000.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-31707

Trustee: (330160) DONALD M. SAMSON, TRUSTEE

Case Name: KOHLER, DAVID PATRICK

Filed (f) or Converted (c): 08/29/07 (f)

§341(a) Meeting Date: 10/19/07

Period Ending: 06/15/10

Claims Bar Date: 06/23/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
28	18' FLAT BED TRAILER	3,000.00	0.00	DA	0.00	FA
29	HARLEY RAKE	5,000.00	0.00	DA	0.00	FA
30	JOHN DEERE TRACTOR	12,000.00	0.00	DA	0.00	FA
31	2007 KUBOTA LAWN MOWER/RIDER	8,500.00	0.00	DA	0.00	FA
32	EXCESS PROCEEDS FROM SALE OF REPOSSESSED TRACTOR (u)	0.00	1,564.27		1,564.27	FA
Int	INTEREST (u)	Unknown	N/A		2.35	FA
33	Assets Totals (Excluding unknown values)	\$537,407.68	\$1,564.27		\$8,316.62	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 31, 2009

Current Projected Date Of Final Report (TFR): September 15, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-31707

Case Name: KOHLER, DAVID PATRICK

Taxpayer ID #: 54-6814633

Period Ending: 06/15/10

Trustee: DONALD M. SAMSON, TRUSTEE (330160)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-2261428-65 - Money Market Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/29/09		DAVID & LISA KOHLER	PURCHASE OF 2007 PONTIAC GRAND PRIX		13,500.00		13,500.00
	{21}		ESTATE'S PORTION OF SALE PROCEEDS FOR 2007 PONTIAC GRAND PRIX	1129-000			13,500.00
			6,750.00	1280-000			13,500.00
02/25/09	1001	U.S. BANK	1/2 SALE PROCEEDS OF 2007 PONTIAC GRAND PRIX PURSUANT TO ORDER ENTERED IN ADV. 08-3002	8500-002		6,750.00	6,750.00
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.47		6,750.47
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		6,750.86
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,751.13
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,751.39
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		6,751.68
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		6,751.96
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		6,752.24
09/14/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.11		6,752.35
09/14/09		To Account #312226142866	CLOSE MONEY MARKET ACCT. & TRANSFER TO GENERAL CHECKING ACCT.	9999-000		6,752.35	0.00

ACCOUNT TOTALS	13,502.35	13,502.35	\$0.00
Less: Bank Transfers	0.00	6,752.35	
Subtotal	13,502.35	6,750.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$13,502.35	\$6,750.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-31707

Case Name: KOHLER, DAVID PATRICK

Taxpayer ID #: 54-6814633

Period Ending: 06/15/10

Trustee: DONALD M. SAMSON, TRUSTEE (330160)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-2261428-66 - Checking Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/14/09		From Account #312226142865	CLOSE MONEY MARKET ACCT. & TRANSFER TO GENERAL CHECKING ACCT.	9999-000	6,752.35		6,752.35
11/10/09	102	DONALD M. SAMSON	Dividend paid 100.00% on \$10.00, Other Chapter 7 Administrative Expenses; Reference:	2990-000		10.00	6,742.35
11/10/09	103	DONALD M. SAMSON, ATTORNEY	Dividend paid 100.00% on \$1,732.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,732.50	5,009.85
11/10/09	111	DONALD M. SAMSON	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,563.61	3,446.24
			Dividend paid 100.00% 1,425.24 on \$1,425.24; Claim# ; Filed: \$1,425.24	2100-000			3,446.24
			Dividend paid 100.00% 138.37 on \$138.37; Claim# ; Filed: \$138.37	2200-000			3,446.24
11/23/09	101	CLERK OF BANKRUPTCY	Dividend paid 100.00% on \$500.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		500.00	2,946.24
11/23/09	104	Capital Recovery II	Dividend paid 0.94% on \$1,703.80; Claim# 2; Filed: \$1,703.80; Reference:	7100-900		16.08	2,930.16
11/23/09	105	Capital Recovery One	Dividend paid 0.94% on \$600.15; Claim# 3; Filed: \$600.15; Reference:	7100-900		5.66	2,924.50
11/23/09	106	Discover Bank/DFS Services LLC	Dividend paid 0.94% on \$5,688.03; Claim# 5; Filed: \$5,688.03; Reference:	7100-900		53.65	2,870.85
11/23/09	107	Hoagland, Fitzgerald, Smith & Pranaitis	Dividend paid 0.94% on \$34,022.10; Claim# 6; Filed: \$34,022.10; Reference:	7100-000		320.87	2,549.98
11/23/09	108	American Express Bank FSB	Dividend paid 0.94% on \$5,443.51; Claim# 7; Filed: \$5,443.51; Reference:	7100-900		51.34	2,498.64
11/23/09	109	Landreth Lumber/Jacksonville Wholesale	Dividend paid 0.94% on \$236,329.59; Claim# 10; Filed: \$236,329.59; Reference: Stopped on 04/13/10	7100-004		2,228.91	269.73
11/23/09	110	Caterpillar Financial Services Corporation	Dividend paid 0.94% on \$28,329.95; Claim# 11 -2; Filed: \$28,329.95; Reference:	7100-000		267.19	2.54
11/23/09	112	U.S. Bankruptcy Court	COMBINED SMALL CHECK			2.54	0.00
			Dividend paid 0.94% on 1.65 \$175.14; Claim# 8; Filed: \$175.14	7100-900			0.00
			Dividend paid 0.94% on 0.89	7100-900			0.00

Subtotals :

\$6,752.35

\$6,752.35

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-31707

Case Name: KOHLER, DAVID PATRICK

Taxpayer ID #: 54-6814633

Period Ending: 06/15/10

Trustee: DONALD M. SAMSON, TRUSTEE (330160)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-2261428-66 - Checking Account

Blanket Bond: \$119,058,755.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$94.16; Claim# 9; Filed: \$94.16				
04/13/10	109	Landreth Lumber/Jacksonville Wholesale	Dividend paid 0.94% on \$236,329.59; Claim# 10; Filed: \$236,329.59; Reference: Stopped: check issued on 11/23/09	7100-004		-2,228.91	2,228.91
04/16/10		Wire out to BNYM account 000226142866	Wire out to BNYM account 000226142866	9999-000	-2,228.91		0.00

ACCOUNT TOTALS	4,523.44	4,523.44	\$0.00
Less: Bank Transfers	4,523.44	0.00	
Subtotal	0.00	4,523.44	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$4,523.44	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-31707
Case Name: KOHLER, DAVID PATRICK

Trustee: DONALD M. SAMSON, TRUSTEE (330160)
Bank Name: The Bank of New York Mellon
Account: 9200-02261428-66 - Checking Account
Blanket Bond: \$119,058,755.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6814633
Period Ending: 06/15/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/16/10		Wire in from JPMorgan Chase Bank, N.A. account 312226142866	Wire in from JPMorgan Chase Bank, N.A. account 312226142866	9999-000	2,228.91		2,228.91
04/19/10	10113	Landreth Lumber/Jacksonville Wholesale	Dividend paid 0.94% on \$236,329.59; Claim# 10; Filed: \$236,329.59; Reference:	7100-000		2,228.91	0.00
05/11/10	{32}	JOHN DEERE CREDIT	EXCESS PROCEEDS FROM SALE OF REPOSSESSED TRACTOR	1229-000	1,564.27		1,564.27

ACCOUNT TOTALS	3,793.18	2,228.91	\$1,564.27
Less: Bank Transfers	2,228.91	0.00	
Subtotal	1,564.27	2,228.91	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,564.27	\$2,228.91	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-2261428-65	13,502.35	6,750.00	0.00
Checking # 312-2261428-66	0.00	4,523.44	0.00
Checking # 9200-02261428-66	1,564.27	2,228.91	1,564.27
	\$15,066.62	\$13,502.35	\$1,564.27

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-31707

Case Name: KOHLER, DAVID PATRICK

Trustee Name: DONALD M. SAMSON, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>DONALD M. SAMSON</u>	\$ <u>156.42</u>	\$ <u>26.12</u>
<i>Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 312,386.43 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 1.4 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>2</u>	<u>Capital Recovery II</u>	\$ <u>1,703.80</u>	\$ <u>7.54</u>
<u>3</u>	<u>Capital Recovery One</u>	\$ <u>600.15</u>	\$ <u>2.65</u>
<u>5</u>	<u>Discover Bank/DFS Services LLC</u>	\$ <u>5,688.03</u>	\$ <u>25.15</u>
<u>6</u>	<u>Hoagland, Fitzgerald, Smith & Pranaitis</u>	\$ <u>34,022.10</u>	\$ <u>150.49</u>
<u>7</u>	<u>American Express Bank FSB</u>	\$ <u>5,443.51</u>	\$ <u>24.08</u>
<u>8</u>	<u>American Express Bank FSB</u>	\$ <u>175.14</u>	\$ <u>0.78</u>
<u>9</u>	<u>LVNV Funding LLC, as assignee of Citibank</u>	\$ <u>94.16</u>	\$ <u>0.41</u>
<u>10</u>	<u>Landreth Lumber/Jacksonville Wholesale</u>	\$ <u>236,329.59</u>	\$ <u>1,045.32</u>
<u>11 -2</u>	<u>Caterpillar Financial Services Corporation</u>	\$ <u>28,329.95</u>	\$ <u>125.31</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.